



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 19, 2011

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

32 February 8, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,655.04 have been filed with the Auditor-Controller for the period of January 10, 2011, through January 16, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,655.04 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,655.04 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.


Wendy L. Watanabe, Auditor-Controller

By:

Deputy

*A Tradition of Service*

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 10, 2011 through January 16, 2011

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

Voucher 50  
COUNTY OF LOS ANGELES

TO: CHRIS E. MARKS, A/CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

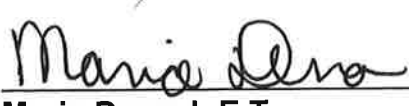
	AMOUNT
910-15501-0599-184	\$200.00
910-00132-2413-441	\$100.00
910-00133-2413-441	\$100.00
910-11407-1624-038	\$100.00
910-13606-2116-324	\$175.00
010-00331-8549-145	\$100.00
910-15124-2116-182	\$90.00
910-16596-2113-037	\$1,000.00
910-12631-0370-151	\$500.00
910-00137-2413-441	\$40.00
910-12894-0399-151	\$400.00
910-20517-2199-181	\$200.00
910-22316-2899-151	\$400.00
910-28892-1331-181	\$100.00
910-08374-2999-051	\$65.00
910-12476-0284-051	\$100.00
911-00182-2111-151	\$200.00
911-00006-2413-441	\$40.00
LABCBA37647301	\$200.00
911-00518-2111-151	\$400.00
910-19717-2836-055	\$400.00
910-17471-2116-051	\$30.00

TOTAL \$ 4,940.00

APPROVED:

  
Robert M. Rifkin, Captain

RECEIVED:

 1/12/11  
Maria Dena, L.E.T.

Voucher 51

January 12, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 011211-22	\$895.22
15751 SPECIAL VICTIMS BUREAU Control Number SV 011211-09	\$2,786.83
15753 NARCOTICS BUREAU Control Number N 011211-21	\$2,775.00

TOTAL \$6,457.05

APPROVED:

  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,457.05

  
Carol Kane Sams, #136764

Voucher 52  
COUNTY OF LOS ANGELES

JAN 11, 2011

TO: MICHAEL GROSSMAN, CHIEF  
OFFICE OF HOMELAND SECURITY/EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

INVESTIGATIVE FEES - 15778

**AMOUNT**

INVP-10-5129-091619	\$40.00
IP-0070I-5123-102510	\$50.00
INVP-10-5132-110110	\$34.12
INVP-0076I-5125-112310	\$40.00
IP-0047I-5103-120110	\$700.00
IP-0027I-5103-120110	\$290.00
INVP-10-5109-120710	\$24.07
INVP-10-5128-120910	\$79.80

**TOTAL \$1,257.99**

APPROVED:

  
RUTH A. NELSON, CAPTAIN

RECEIVED:

 #236609  
MICHAEL K WILLIAMS, SERGEANT #236609